Approved For Release 1999/09/08 : CIA-RDP81B00879R000500030005-3

Voucher No. 3567
15 January 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Granger Associates
b. Amount: $560.11
c. Contract Number: [redacted] 25X1A5a2
d. Invoice Number: Inv. Voucher #3
e. Check to be dated: 20 January 1960

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller Instruction No. [illegible] (Notice 2-56, after approval by the DCI 15 December 1956), is on file in the office of the Comptroller, DPD-HD/F.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. [illegible], titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is 9-1004-10-001 (07.9), and the amount is chargeable to General Ledger Account No. 601.7.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 6737/6738 when payment is ready for disposition.

SIGNED

25X1A9a

[redacted]
Authorized Certifying Officer
15 January 1960

Dist:
2 - Add
1 - Contract [redacted] (Posting) 25X1A5a2
1 - Voucher
HEB:jt/15 January 1960/DPD-Fin

DOCUMENT NO. 6
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 20/2
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE 2/6/82 REVIEWER: 010956

Approved For Release 1999/09/08 : CIA-RDP81B00879R000500030005-3

S-E-C-R-E-T

Approved For Release 1999/09/08 : CIA-RDP81B00879R000500030005-3

Voucher No. 1567
15 January 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

026686 JAN 2060

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Granger Associates
b. Amount: $560.11
c. Contract Number: [redacted] 25X1A5a2
d. Invoice Number: Du. Voucher #3
e. Check to be dated: 20 January 1960

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 72 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 139, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is 9-1004-10-001 (07.9) and the amount is chargeable to General Ledger Account No. 5[illegible].

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 6737, 6736 when payment is ready for disposition.

SIGNED

[redacted] 25X1A9a

Authorized Certifying Officer
15 January 1960

Paid
20 JAN 1960
$8,523,652

DOCUMENT NO. 7
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE 10/12 REVIEWER: 010956

Approved For Release 1999/09/08 : CIA-RDP81B00879R000500030005-3

S-E-C-R-E-T